

**THE WEDDING MUSIC COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Nicholas Cliffe & Co. Limited

Mill House
Mill Court
Great Shelford
Cambridgeshire
CB22 5LD

The Wedding Music Company Limited
Company No. 03075057
Abbreviated Balance Sheet 30 April 2016

		30 April 2016		Period to 30 April 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		849		1,132
			849		1,132
CURRENT ASSETS					
Debtors		7,903		16,123	
Cash at bank and in hand		68,715		21,618	
		76,618		37,741	
Creditors: Amounts Falling Due Within One Year					
		(45,417)		(34,814)	
NET CURRENT ASSETS (LIABILITIES)			31,201		2,927
TOTAL ASSETS LESS CURRENT LIABILITIES			32,050		4,059
NET ASSETS			32,050		4,059
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			31,950		3,959
SHAREHOLDERS' FUNDS			32,050		4,059

The Wedding Music Company Limited
Company No. 03075057
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr David Guest

27 February 2017

The Wedding Music Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	20% straight line

2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	36,974
As at 30 April 2016	36,974
Depreciation	
As at 1 May 2015	35,842
Provided during the period	283
As at 30 April 2016	36,125
Net Book Value	
As at 30 April 2016	849
As at 1 May 2015	1,132

3. Share Capital

	Value	Number	30 April 2016	Period to 30 April 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2015	Amounts advanced	Amounts repaid	As at 30 April 2016
	£	£	£	£
Mr David Guest	15,590	-	10,548	5,042

The above loan is unsecured, interest free and repayable on demand.

The Wedding Music Company Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr David Guest by virtue of his ownership of 99% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.